CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate HARRY B. SILVER 3117 Marye Street Alexandria, LA 71301	2. Office Sought (Include title of office as well City Council Alexandria 4	OFFICE USE ONLY Report Number: 30308 Date Filed: 2/15/2012 Report Includes Schedules: Schedule A-3 Schedule E-1
3. Date of Primary <u>10/2/2010</u>		
This report covers from 1/1/2011	through <u>12/31/2011</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
, -	B CARBO	
Daytime Telephone 318-473-0074 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L This 15th day of February	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Harry B. Silver Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-443-9200 Daytime Telephone	

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 50.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 50.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,271.31
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,271.31

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,650.31
15. Plus total receipts this period (Line 8 above)	\$ 50.00
16. Less total disbursements this period (Line 13 above)	\$ 3,271.31
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,429.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
M SCOTT M. BRAME ATTORNEY AT LAW 711 Washington Street Alexandria, LA 71301	11/14/2011	Refund on overpayment to Scott Brame on Check #1164	\$50.00
5. Total OTHER RECEIPTS during this reporting period	\$ 50.00		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ALEXANDRIA MUSEUM GENEALOGY LIBRARY 503 Washington Street Alexandria, LA 71301	10/22/2011	Ck# 1165 Donation	\$ 50.00	
ALEXANDRIA MUSEUM GENEALOGY LIBRARY 503 Washington Street Alexandria, LA 71301	11/17/2011	Ck# 1162 Donation	\$ 105.00	
ALEXANDRIA MUSEUM OF ART 933 Main Street Alexandria, LA 71301	05/16/2011	Ck# 1040 Donation	\$ 100.00	
ALEXANDRIA MUSEUM OF ART 933 Main Street Alexandria, LA 71301	10/06/2011	Ck# 1159 Donation	\$ 100.00	
AMERICAN RED CROSS 425 Bolton Avenue Alexandria, LA 71301	11/10/2011	Ck# 1167 Donation	\$ 100.00	
ARNA BONTEMPS AFRICAN-AMERICAN MUSEUM 1327 3rd Street Alexandria, LA 71301	04/20/2011	Ck# 1038 Donation	\$ 50.00	
ARTS COUNCIL OF CENLA 1101 4th Street Alexandria, LA 71301	05/23/2011	Ck# 1041 Donation	\$ 100.00	
SCOTT BRAME(MEET/GREET LANCE HARRIS) 4824 Porter Circle Alexandria, LA 71303	10/17/2011	Ck# 1164 Donation	\$ 125.00	
3. SUBTOTAL (optional)	·	·	\$730.00	
4. TOTAL (optional - complete only on last page of this schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FREE CLINIC - COMM. HEALTH WORKS 1543 McGinnis Street Alexandria, LA 71301	05/05/2011	Ck# 1039 Donation	\$ 50.00
FRIENDS OF ALEXANDRIA ZOO P.O. Box 6015 Alexandria, LA 71301	07/21/2011	Ck# 1153 Donation	\$ 50.00
FRIENDS OF BRINGHURST GOLF P.O. Box 71 Alexandria, LA 71309	07/27/2011	Ck# 1154 Donation	\$ 25.00
HABITAT FOR HUMANITY 1320 Monroe Street Alexandria, LA 71301	05/31/2011	Ck# 1042 Donation	\$ 100.00
HARLAN CHECK ORDER P.O. Box 12550 Alexandria, LA 71315	06/15/2011	Debit in Bank check supplies	\$ 17.00
HOPE HOUSE P.O. Box 7477 Alexandria, LA 71306	08/29/2011	Ck# 1157 Donation	\$ 100.00
JEWISH TEMPLE 2021 Turner Street Alexandria, LA 71301	04/09/2011	Ck# 1036 Donation	\$ 80.00
KENT HOUSE PLANTATION 3601 Bayou Rapides Road Alexandria, LA 71303	02/17/2011	Ck# 1034 Donation	\$ 50.00
3. SUBTOTAL (optional)	!	ļ.	\$472.00
4. TOTAL (optional - complete only on last page of this scher	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
LA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	04/13/2011	Ck# 1037 Penalty late filing	\$ 640.00	
LSUA SCHOLARSHIP FUND P.O. Box 5512 Alexandria, LA 71307	10/06/2011	Ck# 1160 Donation	\$ 200.00	
LANCE HARRIS FUNDRAISER 4824 Porter Circle Alexandria, LA 71303	10/08/2011	Ck# 1158 Donation	\$ 100.00	
MANNA HOUSE 2655 Lee Street Alexandria, LA 71301	12/05/2011	Ck# 1170 Donation	\$ 25.00	
PATRICK JULIUS ELEM SCHOOL 1402 Reed Avenue Alexandria, LA 71301	11/03/2011	Ck# 1166 Donation	\$ 50.00	
RAPIDES SYMPHONY 1101 4th Street Alexandria, LA 71301	06/15/2011	Ck# 1043 Donation	\$ 100.00	
RAPIDES SYMPHONY 1101 4th Street Alexandria, LA 71301	10/10/2011	Ck# 1156 Donation	\$ 300.00	
REP. RODNEY ALEXANDER 1412 Centre Court Alexandria, LA 71303	10/11/2011	Ck# 1161 Donation	\$ 250.00	
3. SUBTOTAL (optional)	l		\$1,665.00	
TOTAL (optional - complete only on last page of this	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REV. JOE GREEN 5605 Old Boyce Road Boyce, LA 71409	03/12/2011	Ck# 1035 Donation	\$ 50.00
RIVER OAKS ART CENTER 1330 Main Street Alexandria, LA 71301	01/25/2011	Ck# 1031 Donation	\$ 100.00
SALVATION ARMY P.O. Box 829 Alexandria, LA 71301	12/05/2011	Ck# 1168 Donation	\$ 30.00
TED SILVER(MEET/GREET LANCE HARRIS) 3013 Marye Street Alexandria, LA 71301	10/17/2011	Ck# 1163 Donation	\$ 100.00
MICHAEL SILVER 3013 Marye Street Alexandria, LA 71301	07/06/2011	Ck# 1151 extra help	\$ 24.31
ST. MARY'S TRAINING CENTER P.O. Box 7768 Alexandria, LA 71305	08/12/2011	Ck# 1155 Donation	\$ 25.00
TERRENCE GRIMES SR. CAMPAIGN FUND 3628 4th Street Alexandria, LA 71302	07/14/2011	Ck# 1152 Donation	\$ 25.00
TOM PEYTON MEMORIAL 2727 Jackson Street Alexandria, LA 71301	02/01/2011	Ck# 1033 Donation	\$ 50.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	·	\$404.31
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,271.31